

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Transport, Roads and Buildings Department – Sanction of an amount of Rs.15,110=00 (Rupees fifteen Thousand One Hundred and Ten Only) towards the Cost of HP.Toner Catridges etc., for the use of TR&B Dept., for official purpose only – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No.1067

Dated.15/07/2008

Read:-

The Bill received from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad
>>00<<

ORDER:

Sanction is accorded to incur an expenditure of Rs.15,110=00 (Rupees fifteen Thousand One Hundred and Ten Only) towards the Cost of HP.Toner Catridges etc., for the use of TR&B Dept., for official purpose only.

2. The amount sanctioned in Para-1 above shall be drawn and paid to M/s.Sri Vijayalakshmi Sai Enterprises, Hyderabad.
3. The expenditure is debitable to “3451-Secretariat Economics Services – 090 – Secretariat – 10 – Transport, Roads and Buildings Department – 130 – Office Expenses – 132 – Other Office Expenses.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To:

M/s.Sri Vijayalakshmi Sai Enterprises, Hyderabad.
The Deputy Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads and Buildings (OP.II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER